

BILL NO. S-74-06-02

SPECIAL ORDINANCE NO. S-91-74

AN ORDINANCE approving contracts with INTERNATIONAL HARVESTER and ERNST TRUCK EQUIPMENT for purchase of equipment for Street Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The contracts dated May 13, 1974 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and INTERNATIONAL HARVESTER COMPANY and ERNST TRUCK EQUIPMENT for the following:

International Harvester Company - P.O. 3-24983	
One (1) Cab and Chassis	\$10,775.00
Ernst Truck Equipment, Inc. - P.O. 3-24984	
One (1) Dump Body	<u>1,501.00</u>
TOTAL	\$12,276.00

all as more particularly set forth in said Contracts, which are on file in the Office of the Board of Works, and are by reference incorporated herein and made a part hereof, are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY
Richard B. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by Henga³, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6-11-74

Charles M. Stierman
CITY CLERK

Read the third time in full and on motion by Henga³, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 7-9-74

Charles M. Stierman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (~~Annexation~~) (Special) (Appropriations Ordinance) (Resolution) No. 8-91-74 on the 9th day of July, 1974.

Charles M. Stierman
CITY CLERK

ATTEST: (SEAL) Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of July, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Charles M. Stierman
CITY CLERK

Approved and signed by me this 15th day of July, 1974, at the hour of 4:00 o'clock P M., E.S.T.

James H. Lewis
MAYOR

Bill No. S-74-06-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving contracts with INTERNATIONAL HARVESTER and ERNST TRUCK
EQUIPMENT for purchase of equipment for Street Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses Jr.
Paul Mike Burns

DATE 7-9-74 CONCURSED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

May 13, 1974

Board of Public Works
Street Department
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: Edna Smith

Subject: Bid No. 585

Attached are copies of the successful bidders.

International Harvester Company (P.O. 3-24983)

Item 1 - One (1) Cab and Chassis

\$10,775.00

60-344-14
5/28/74

Ernst Truck Equipment, Inc. (P.O. 3-24984)

Item 2 - One (1) Dump Body, (Option less hydraulic
No PTO and pump)

1,501.00

60-344-15
5/28/74

Total:

\$12,276.00

Tabulation sheet is attached.

Item 3 - Will be rebid later.

G. J. Demuth

COMPUTATION OF BIDS

FID REF. 585

CLOSING DATE 5/2/74
Street Department

	Item 1 Cab & Chasis	Item 2 Dump Body	Item 3 Under Body Blade Assembly	
Ries Equipment	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Deeds Equipment <i>aff. o.k. Bond</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	<i>optional landfill bumper adding full tank \$446.00</i> TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL \$12,078.00 <i>\$-45 dump</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Fox River Tractor	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Good Roads Company	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Root Spring Scraper	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Warsaw Iron Works	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

COMPUTATION OF BIDS

(Page 2)

BID REF. 585
 CLOSING DATE 5/2/74
Street Department

Item 1
 Cab & Chasis

Item 2
 Dump Body

Item 3
 Under Body Blade
 Assembly

Delphi

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
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 LESS TRADE _____
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TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Mack's Truck Equipment

*Off. No-Valid
 check \$83.75*

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

*Less hydraulic \$240.00
 deduct \$*
 TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL *\$1,675.00*

TOTAL \$ _____
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 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

W. A. Jones & Son

*Off. O.K.
 Disqualified*

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ *The Bid*
 LESS TAX _____
 LESS TRADE _____
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 TOTAL _____

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TOTAL \$ _____
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Hilton Truck & Equipment

TOTAL \$ _____
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 LESS DISC _____
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TOTAL \$ _____
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Ernst Truck

*Off. O.K.
 Bond*

TOTAL \$ _____
 LESS TAX _____
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 TOTAL _____

*yellow (3) STD P/O Mfg.
 Central Mfg.
 Co. Inc.*
 TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL *\$1,726.80*

TOTAL \$ _____
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Duthler Ford

TOTAL \$ _____
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COMPUTATION OF BIDS

(Page 3)

FID REF. 585Item 1
Cab & ChassisItem 2
Dump BodyItem 3
Under Body Blade
AssemblyCLOSING DATE 5/2/74
Street Department

General Truck Sales

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
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Truck Transport, Inc.

TOTAL \$ _____
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Meek Mack, Inc.

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TOTAL _____

Allen County Motors

TOTAL \$ 14,644.30
LESS TAX 849.48
LESS TRADE 875.00
LESS DISC 4054.82
TOTAL #8 265.00
*Agreed 32nd Avenue Road*TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
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Indiana Equipment

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____*Walden Blade*
TOTAL \$ 15,470.00
LESS TAX _____
LESS TRADE _____
LESS DISC 675.00
TOTAL #14 795.00
*90 days delivery**Blade*
TOTAL \$ 13,457.00
LESS TAX _____
LESS TRADE _____
LESS DISC 574.00
TOTAL #12 883.00
20-20 days delivery

International Harvester

TOTAL \$ 14,958.00
LESS TAX _____
LESS TRADE 1900.95
LESS DISC 2,192.00
TOTAL #10 775.00
*150 days approx*TOTAL \$ _____
LESS TAX _____
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LESS DISC _____
TOTAL _____*Afd. O.K.*
Bond

COMPUTATION OF BIDS

(Page 4)

PID REF. 585

Item 1
Cab & ChasisItem 2
Dump BodyItem 3
Under Body Blade
AssemblyCLOSING DATE 5/2/74
Street Department

Hoosier Truck

TOTAL \$ _____
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LESS TRADE _____
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LESS TRADE _____
LESS DISC _____
TOTAL _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 S. Clinton St.
Fort Wayne, Ind. 46802

International Harvester Company
333 S. Clinton St.
Fort Wayne, Indiana

DELIVER TO:- Same as above
DEPARTMENT
OR DIVISION

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DISCOUNT FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 24983

DATE May 13, 1974
REF. NO.
REQ. NO. 3864

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

DATE }
WANTED } asap

APPROPRIATION }
AND FUNDO } see below
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1		<p>Item 1</p> <p>Cab and Chassis</p> <p>\$7381.02 from 3428,400 Proj. D. Enc</p> <p>Balance needed from 880-722</p> <p>Per Bid No. 585</p> <p>Subject to Councilmanic Approval.</p> <p><i>[Signature: Jerry D. Leavelle]</i></p> <p><i>[Signature: Russell L. Boman]</i></p> <p><i>[Signature: Charles J. [illegible]]</i></p> <p>RB</p>		10,775.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetoff — Director of Purchases

Per

Per

ORIGINAL (1)

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 S. Clinton St.
Fort Wayne, Ind. 46802

Ernst Truck Equipment Inc.
2727 McDonald St.
Fort Wayne, Indiana

DELIVER TO:- Same as above
DEPARTMENT OR DIVISION

ADDRESS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
CASH DISCOUNT TERMS _____
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 24984

5/28/74

DATE May 13, 1974

REF. NO.

REQ. NO. 3866

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

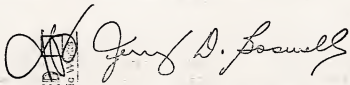
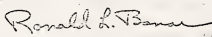

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE } asap
WANTED }

APPROPRIATION }
AND FUND } 880-722
NUMBER }

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓ READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO. SALES TAX EXEMP. CERTIF. NO. 345DB</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	1		<p>Item 2</p> <p>Dump Body (Option less hydraulic - No PTO and pump)</p> <p>Less</p>		<p>1,726.00</p> <p>225.00</p> <p><u>1,501.00</u></p>
			Per Bid No. 585		
			Subject to Councilmanic Approval.		
<p>APPROVED   </p> <p>Board of Public Works</p>					
RB					

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetloff—Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of _____

A.T. Demetrotz

DEPARTMENT OF PURCHASES

Room 550, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Street Department

or Division

231 South Clinton Street

Address

Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids: Thursday, May 2, 1974 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 13

Ref. No. 585

Date April 18, 1974

Date wanted _____

Show Best Delivery

Fund Pro. D. Enc. 3428,400

Appropriation No. 880-722

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>Item 1</u>		
1		Cab and Chassis, as per specifications enclosed.		
		<u>Item 2</u>		
1		Dump Body, as per specifications enclosed.	1726.80	1,726.80
		<u>Item 3</u>		
3		Under Body Blade Assembly, Fully Hydraulic Operated, as per specifications enclosed.		
Trade-ins may be inspected at Street Department, 231 So. Clinton, after 3:30 p.m. Contact Julian Weller, 423-7231 for appointment.				

id Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒
 See Instruction item No. 18 on reverse side hereof.
 terms NET % cash discount if paid within 10th days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Ernst Truck Equipment, Inc.

 Name of Company Sec-Treasurer

2727 McDonald Street
 Address

Ft. Wayne, Indiana 5-2-
 City Date

Specifications for One (1) Dump Body, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	<u>\$ 1,726.80</u>
	Freight:	<u>\$ included</u>
1. Year:	1974.	<u>\$ included</u>
2. Size:	10 feet long x 7 feet wide, 5 to 6 yard capacity, 30 inch ends, 24 inch sides.	<u>\$included</u>
3. 1/2 Cab Protector:	Load bearing cab shield.	<u>\$included</u>
4. Hoist:	24,000# class 40 underbody H.D. double arm lift.	<u>\$included</u>
5. Tailgate:	Double acting.	<u>\$included</u>
6. Material:	10 gauge.	<u>\$included</u>
7. Ten ton pintle hood:	26 inches above ground.	<u>\$included</u>
8. Lights & Reflectors:	All required clearance lights and reflectors w/steel guards.	<u>\$included</u>
9. H.D. Mud Flaps:	To be installed.	<u>\$included</u>
10. Color:	Omaha Orange, DuPont #93-082	<u>\$included</u>

To be mounted on 30,000# GVW Truck, C-A 8 1/2 inches.
H.D. pressure lubricated PTO for auto-trans.

1. STD PTO Hyd.
2. Central Hyd.
3. Less Hyd. } see options below

<u>OPTIONS:</u>	Total:	<u>\$ 1,726.80</u>
standard transmission deduct \$85.00	Less Tax:	<u>\$</u>
less hydraulics - no PTO & pump		
Deduct \$225.00	Less Discount:	<u>\$ NET</u>
Ford LN or IHC central hydraulics		
ADD \$1760.00	Total Net:	<u>\$ 1,726.80</u>

NOTE: for central hydraulics Deed's Equipment is cheapest - approximately \$1200.00

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Year: 1974 Make: Perfection Model: 154C
 2. Size: 7' x 10', 5 to 6 yards, 30" ends and 24" sides
 3. 1/2 Cab Protector: 1/2 cab shield, loadbearing
 4. Hoist: 12 ton class 4OHD, double armlift
 5. Tailgate: 10 gauge
 6. Material: 10 gauge
 7. Ten ton pintle hood: Holland model T60A0L
 8. Lights & Reflectors: all required
 9. H.D. Mud Flaps: included
 10. Color: Omaha Orange
- Delivery Date: 6 to 8 months

at Ft. Wayne, Indiana

Specifications for One (1) Cab & Chassis, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ 8528.00
	Freight:	\$ 61.00
1. Year:	1974.	\$
2. G.V.W.:	30,000#.	\$
3. Cab Axle:	84".	\$
4. Wheelbase:	148".	\$
5. Front Axle:	12,000#.	\$ 566.00
6. Rear Axle:	Ratio 7.5, 23,000#, with 4,000# Overload Springs.	\$ 444.00
7. Transmission:	Heavy Duty 5-speed automatic with provision for P.T.O.	\$ 2544.00
8. Engine:	400 CID with provision for Crankshaft Driven Hydraulic Pump mounted on front bumper.	\$ 444.00
9. Air Cleaner:	1 qt. Oil Bath.	\$
10. Springs:	Heavy Duty front & rear.	\$
11. Battery:	70 A.H.	\$
12. Brakes:	Air Brakes.	\$ 647.50
13. Steering:	Full Power.	\$ 390.00
14. Parking Brake:	Automatic with air release.	\$ 176.50
15. Alternator:	60 Amp Min.	\$ 91.00
16. Mirrors:	West Coast both sides.	\$ 142.50
17. All Clearance Lights & Markers.	Required.	\$
18. Tires:	Traction Lug type on rear, Standard tread on front.	\$ 152.00
19. Tire Size:	10.00 X 20, 12 Ply.	\$ 327.00
20. Rim Width:	7.5" - One spare rim required.	\$ 28.50
21. Two-Speed Wipers & Dual Washers:	Required.	\$

ITEM 1 SPECIFICATIONS (CONTINUED)

Page 4 of 13

22. Heavy Duty Heater & Defroster:	Required.	\$ <u> </u>
23. Turn Signals & Hazard Flashers:	Required.	\$ <u> </u>
24. Back-up Alarm:	Required.	\$ <u>50.00</u>
25. Complete Rust- proofing & Undercoat:	Required.	\$ <u>200.00</u>
26. Paint:	Omaha Orange, DuPont #93-082	\$ <u> </u>
27. Frame:	To be reinforced for heavy duty application.	\$ <u>172.00</u>

Trade-ins:

Unit #218 - 1700 International, 1964: \$ 800.95Unit #222 - GMC, 1967: \$ 1100.00Total Trade-ins: \$ 1900.95Total: \$ 14858.00Less Tax: \$ Less Trade-ins: \$ 1900.95Less Discount: \$ 2182.05Net Total: \$ 10775.00

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: Int'l Model: 2010A Year: 1974
2. G.V.W.: 29600
3. Cab Axle: 84"
4. Wheelbase: 148
5. Front Axle: 12,000 lb
6. Rear Axle: 23,000 lb
7. Transmission: 5 Speed Allison Automatic with PTO opening
8. Engine: VS-401 cubic inches with front mounted PTO adapter
9. Air Cleaner: Yes
10. Springs: Equal capacity of axles with ~~4,000~~ 4,000 lb auxiliaries on rear
11. Battery: 70 amp
12. Brakes: Full air brakes
13. Steering: Power steering
14. Parking Brake: Air emergency
15. Alternator: 12 volt 65 amp
16. Mirrors: W.C. Mirrors
17. Clearance Lights & Markers: To meet specs
18. Tires: Lug tread on rear
19. Tire Size: 1000 x 20 on all wheels
20. Rim Width: 7.50 V with one spare rim
21. Wipers & Dual Washers: Yes
22. H.D. Heater & Defroster: Yes
23. Turn Signals & Hazard Flashers: Yes
24. Back-up Alarm: Yes
25. Rustproofing & Undercoat: Yes
26. Paint: Omaha Orange

27. Frame: Full frame reinforcement

Delivery Date: Approximately 150 days from receipt of order

DIGEST SHEET

A-74-06-021

TITLE OF ORDINANCE: Civil City Purchase Orders No. 3-24983 & 3-24984DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of purchase of following equipment to
be used by the Street Department:1 cab & chassis - International Harvester Company - \$10,775.001 dump body - Ernst Truck Equipment, Inc. 1,501.00\$12,276.00EFFECT OF PASSAGE: Street Department will have new equipment.EFFECT OF NON-PASSAGE: Street Department will have to continue to use
old and outdated equipment

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City: \$12,276.00ASSIGNED TO COMMITTEE (J.N.): Finance